

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Irrigation & CAD (IW) Department - Payment towards the cost of reloading of five Samsung toner cartridges for the use of office for an amount of Rs.9,149/- - Sanctioned - Orders - Issued.

=====

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 561

Dated: 11-05-2012

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dated.21.10.2000
2. From M/s. Tenacious Enterprises, Hyderabad bill No. 1112/3123, dated. 07.03.2012..

\*\*\*

ORDER :

Sanction is accorded for payment of an amount of Rs. 9,592/- (Rupees Nine thousand five hundred and ninety two only) towards cost of reloading of five Samsung Toner cartridges for the use of office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 16 .Irrigation & CAD Department - 130.Office Expenses – 132.Other office expenses".
3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.
4. The Irrigation & C.A.D.(IW-OP.Claims) Department shall draw an account payee cheque in favour of M/s. Tenacious Enterprises, Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR**

ADDITIONAL SECRETARY TO GOVERNMENT

To  
M/s. Tenacious Enterprises, Hyderabad  
The Irrigation & CAD(IW-OP-Claims) Department  
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.  
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER